	ROD Bank	ECSI#	Source Control Decisions Issued (Date)	River Bank Source Control Measure Implemented (Date)	Referred to EPA for Integration with In-River Remedy in 2016 Source Control Report		Referred to EPA for Integration with In-River Remedy in 2016 Source Control Report	River Bank Source Control Evaluation Conclusion
	1 Evraz Oregon Steel Mill	141		SCM completed 2016		No		No additional SC needed
Bank	2 Premier Edible Oils	2013				No		SCM Needed-integrate w/ inwater
- m	3 Schnitzer Steel Industries	2355		SCM Implemented 2015	Yes	No		Additional SCM may be needed-integrate w/ inwater
River	4 MarCom South	2350	2011			Yes		Additional SCM may be needed-integrate w/ inwater
₽	5 Willamette Cove	2066		SCM Implemented 2006	Yes	No		SCM Needed-integrate w/ inwater
2	6 McCormick and Baxter	74				No		EPA Lead
nks Table	7 U.S. Navy and Marine Reserve Center (SIL)	5109				No	DEQ 2016 SC Report (3)	EPA Lead
E E								
ROD River Ban 6.6.6 PH ROD and T Guldance)	8 Swan Island Shipyards (OUs 1, 3, and 5)	271	201,420,132,015		Yes	No		Additional SCM Needed-integrate w/ inwater
1 € 8 €	9 Kinder Morgan Linnton Bulk Terminal	1096		SCM Implemented 2018		No		Additional SCM may be needed
2 2 3 3	10 NW Natural/Gasco	84			Yes	No	DEQ 2016 SC Report (5)	SCM Needed-integrate w/ inwater
윤호	11 Siltronic	183			Yes	No	DEQ 2016 SC Report (6)	SCE Not Complete-integrate w/ inwater
9.9	12 BNSF Railroad Bridge (Rhone-Poulenc/Arkema)	398, 155			Yes	No	DEQ 2016 SC Report (7)	SCM Needed-integrate w/ inwater
9 0	13 Arkema	398			Yes	No	DEQ 2016 SC Report (8)	SCM Needed-integrate w/ inwater
Section	14 GS Roofing	117			Yes	No	DEQ 2016 SC Report (9)	SCM Needed-integrate w/ inwater
Š	15 Front Ave LLP Properties (Glacier NW Inc., Hampton Lumber, Tube Forgings)	1239, 2378, 5761			Yes	No		SCM Needed-integrate w/ inwater
Per	16 Gunderson	1155		SCM Implemented	103	No		SCM Needed-integrate w/ inwater
_ €	17 Sulzer Bingham Pumps	1235		Scivi implemented	Yes	No		SCM may be needed-integrate w/ inwater
	· · · · · · · · · · · · · · · · · · ·				Tes	No		SCE Needed
	18 JR Simplot (Former Unocal)	3343				No No		
	19 Ash Grove Lime (Rivergate)	4696						Not in DEQ SC Program - SCE not needed
	20 Time Oil Northwest Terminal 2	170				Yes		SCM not needed
	21 Terminal 4 - Slip 1	2356				No		Additional SCM may be needed
	22 Terminal 4 - Slip 3	272		SCM Implemented 2010	Yes	No	DEQ 2016 SC Report (12)	Additional SCM may be needed-integrate w/ inwater
	23 MarCom North	4797	2004			No		
u	24 City of Portland BES Laboratory	2452	2010			Yes		
	25 Crawford Street	2363				No	DEQ 2016 SC Report (13)	SCM Needed
5	26 Triangle Park-EPA-led site; separate record of decision.	277				No		EPA Lead
sation	26 Triangle Park-EPA-led site; separate record of decision. 27 U.S. Coast Guard Marine Safety Unit	277 1338				No Yes		EPA Lead  No SCM needed
lineation	27 U.S. Coast Guard Marine Safety Unit	1338	2016					
Delineation	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage	1338 2365	2016			Yes Yes		No SCM needed
ion Delineation e)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon	1338 2365 3901				Yes Yes Yes		
nation Delineation	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina)	1338 2365 3901 2440	2016			Yes Yes Yes Yes		No SCM needed  No SCM needed
mination Delineation uidance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina	1338 2365 3901 2440 178				Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed
ntamination Delineation Guidance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete	1338 2365 3901 2440 178				Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No SCM needed  No tin DEQ SC Program - SCE not needed
Contamination Delineation ank Guidance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman)	1338 2365 3901 2440 178 				Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No I DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed
ing Contamination Delineation r Bank Guidance)	27 LIS. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 Find of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 LIPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge)	1338 2365 3901 2440 178  6225 5437				Yes Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No SCM needed  Not in DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined
ending Contamination Delineation	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 36 Oregon Department of Transportation (beneath Fremont Bridge) 37 Ross Island Sand and Gravel	1338 2365 3901 2440 178 		CO Analysis and Control		Yes Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No tin DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined  SCE not needed
s Pending Contamination Delineation A River Bank Guidance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NW, Inc.	1338 2365 3901 2440 178  6225 5437 5577, 5860 5449, 5860		SCM Implemented 2015		Yes Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  Not in DEO SC Program - SCE not needed  Not in DEO SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.
inks Pending Contamination Delineation : EPA River Bank Guidance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NW, Inc. 37 Unkeles Family, LIC	1338 2365 3901 2440 178  6225 5437 5577, 5860 5449, 5860		SCM Implemented 2015		Yes Yes Yes Yes Yes Yes No		No SCM needed  No SCM needed  No SCM needed  No In DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined  SCE not needed.  Additional SCE needed. No additional SCM anticipated.  Not in DEQ SC Program - SCE not needed
Banks Pending Contamination Delineation le 3 EPA River Bank Guldance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 36 Oregon Department of Transportation (beneath Fremont Bridge) 36 Glacier NW, Inc. 37 Unkeles Familly, LLC 38 Cargill, Inc.	1338 2365 3901 2440 178  6225 5437 5577, 5860 5449, 5860 	2004	SCM Implemented 2015		Yes Yes Yes Yes Yes Yes No		No SCM needed  No SCM needed  No SCM needed  Not in DEO SC Program - SCE not needed  Not in DEO SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.
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River Banks Pending Contamination Delineation er Table 3 EPA River Bank Guldance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NW, Inc. 37 Unkeles Family, LtC 38 Cargill, Inc. 39 Goorgia Pacific Linnton 40 Owers-Corning Fiberglass	1338 2365 3901 2440 178  6225 5437 5577,5860 5449,5860 2370 1036	2004	SCM Implemented 2015		Yes Yes Yes Yes Yes No No No Yes Yes		No SCM needed  No SCM needed  No SCM needed  No tin DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.  Not in DEQ SC Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.
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Action River Banks Pending Contamination Delineation (Per Table 3 FPA River Bank Guidance)	27 IU.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 IUPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NW, Inc. 37 Unikelies Family, LLC 38 Cargill, Inc. 39 Georgia Pacific Linnton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Llinnton Plywood	1338 2365 3901 2440 178  6225 5437 5577, 5860 549, 5860  5561, 5860 2370 1036 333 2351, 2373	2004			Yes Yes Yes Yes Yes Yes No Yes No No No Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No In DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.  Not in DEQ SC Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.
Jial Action River Banks Pending Contamination Delineation (Per Table 3 EPA River Bank Guldance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NW, Inc. 37 Unkeles Family, LIC 38 Cargill, Inc. 39 Georgia Pacific Linnton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Linnton Plywood 43 Arco/RP Terminal	1338 2365 3901 2440 178 6225 5437 5577, 5860 5449, 5860 2370 1036 333 2351, 2373	2004 2000 2016	SCM implemented 2015 SCM implemented 2015		Yes Yes Yes Yes Yes Yes No No Ses Yes Yes No No No Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No tin DEO SC Program - SCE not needed  Not in DEO SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.  Not in DEO SC Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed  Additional SCE needed. No additional SCM anticipated.
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Remedial Action River Banks Pending Contamination Delineation (Per Table 3 EPA River Bank Guidance)	27 LIS. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 LIPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 40 Oregon Department of Transportation (beneath Fremont Bridge) 55 Ross Island Sand and Gravel 46 Glacier NW, Inc. 37 Linkeles Family, LLC 38 Cargill, Inc. 39 Georgia Pacific Linnton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Linnton Plywood 43 Arco/BP Terminal 44 Shore Terminals/NuStar, and former ExxonMobil (ECSI # 151) 45 Brix Marittine (Foss) 46 Transloader International Company 47 Marine Finance 48 LIS Moorings	1338 2365 3901 2440 178 	2004 2000 2016 2004			Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes Yes Yes Yes No No Yes Yes No No Yes Yes No Yes Yes Yes No Yes		No SCM needed  No SCM needed  No SCM needed  No In DEQ SC Program - SCE not needed  Not in DEQ SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additonal SCM anticipated.  Not in DEQ SC Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed  Additional SCE needed. No additonal SCM anticipated.  No In DEQ SCE Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.
Remedial Action River Banks Pending Contamination Delineation (Per Table 3 FPA River Bank Guidance)	27 IJ.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 IJPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacler NW, Inc. 37 IUnkeles Family, LLC 38 Cargill, Inc. 39 Georgia Padific Linnton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Linnton Plywood 43 Arco/BP Terminal 45 Shore Terminals/NuStar, and former ExxonMobil (ECSI # 151) 45 Britx Marittime (Foss) 46 Transloader International Company 47 Marine Finance 48 IJS Moorings 49 Willbridge Terminal-Conoco Phillips 50 McCall Ol	1338 2365 3901 2440 178 6225 5437 5577,5860 5449,5860 5561,5860 2370 1036 333 2351,2373 1528 5130,151,137,1989 2364 2367 2352 1641 177 134	2004 2000 2016 2004 2007			Yes Yes Yes Yes Yes Yes No No No Yes Yes Yes Yes Yes Yes Yes No No No No Yes Yes Yes Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No tin DEQ SC Program - SCE not needed Not in DEQ SC Program - SCE not needed Source control status to be determined SCE not needed Additional SCE needed. No additional SCM anticipated. Not in DEQ SC Program - SCE not needed SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed Additional SCE needed. No additional SCM anticipated. No SCM needed  Additional SCE needed. No additional SCM anticipated. No SCM needed  PADDITIONAL SCE NO SCM NO SCM NO SCM NO SCM NO SCM needed  No SCM needed  EPA Lead
Remedial Action River Banks Pending Contamination Delineation (Per Table S.PA River Bank Guldance)	27 U.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 UPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacier NV, Inc. 37 Unkeles Family, LLC 38 Cargill, Inc. 39 Georgia Pacific Limton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Limton Plywood 43 Arco/BP Terminal 44 Shore Terminals/NuStar, and former ExxonMobil (ECSI ≠ 151) 45 Brix Maritime (Foss) 46 Transloader International Company 47 Marine Finance 48 USM Moordings 49 Willibridge Terminal-Conoco Phillips 50 McCail Oil 51 Shaver Transportation Company	1338 2365 3901 2440 178 	2004 2000 2016 2004			Yes Yes Yes Yes Yes Yes No No No Yes		No SCM needed  No SCM needed  No SCM needed  Not in DEG SC Program - SCE not needed  Not in DEG SC Program - SCE not needed  Source control status to be determined  SCE not needed  Additional SCE needed. No additional SCM anticipated.  Not in DEG SC Program - SCE not needed  SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed  Additional SCE needed. No additional SCM anticipated.  No SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed  Additional SCE needed. No additional SCM anticipated.  No SCM needed  SCE not needed  No SCM needed  SCE not needed  SCE not needed  No SCM needed  SCE no going, Note: Unclear if EPA intended to include KM Willbridge (ESCI 160), Chevron (ESCI 25)
Remedial Action River Banks Pending Contamination Delineation (Per Table 3 EPA River Bank Guidance)	27 IJ.S. Coast Guard Marine Safety Unit 28 Fred Devine Diving and Salvage 29 End of Swan Island Lagoon 30 Goldendale Aluminum, Ash Grove Cement (Albina) 31 IJPRR Albina 32 Sakrete 33 River Street Warehouse (Stan Herman) 34 Oregon Department of Transportation (beneath Fremont Bridge) 35 Ross Island Sand and Gravel 36 Glacler NW, Inc. 37 IUnkeles Family, LLC 38 Cargill, Inc. 39 Georgia Padific Linnton 40 Owens-Corning Fiberglass 41 West Coast Adhesive Company 42 Linnton Plywood 43 Arco/BP Terminal 45 Shore Terminals/NuStar, and former ExxonMobil (ECSI # 151) 45 Britx Marittime (Foss) 46 Transloader International Company 47 Marine Finance 48 IJS Moorings 49 Willbridge Terminal-Conoco Phillips 50 McCall Ol	1338 2365 3901 2440 178 6225 5437 5577,5860 5449,5860 5561,5860 2370 1036 333 2351,2373 1528 5130,151,137,1989 2364 2367 2352 1641 177 134	2004 2000 2016 2004 2007			Yes Yes Yes Yes Yes Yes No No No Yes Yes Yes Yes Yes Yes Yes No No No No Yes Yes Yes Yes Yes Yes Yes Yes		No SCM needed  No SCM needed  No SCM needed  No tin DEQ SC Program - SCE not needed Not in DEQ SC Program - SCE not needed Source control status to be determined SCE not needed Additional SCE needed. No additional SCM anticipated. Not in DEQ SC Program - SCE not needed SCM may be needed. Anticipated to be completed with in-water work at 11E.  SCE not needed Additional SCE needed. No additional SCM anticipated. No SCM needed  Additional SCE needed. No additional SCM anticipated. No SCM needed  PADDITIONAL SCE NO SCM NO SCM NO SCM NO SCM NO SCM needed  No SCM needed  EPA Lead

Banks Identified in ROD (RBG Table 2)		17	
Banks Adjacent to SMA (RBG Table 3)		36	
	Total ROD Banks		53
EPA Lead Sites		4	
Additional Banks transitioned to EPA in PH ROD Sec. 6.6.6		4	
Banks transitioned to EPA in 2016 SCD Report		13	
Bar	nks Under EPA Oversight		21
ROD Banks with SCD		11	
Not in DEQ SC Program - SCE not needed		5	
Bank excluded in 2016 SC Report - SCM not anticipated		9	
Bank excluded in 2016 SC Report but SCM may be needed		1	
Banks under Active DEO Oversite	needing Transition Plan		- 6